

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WASHINGTON**

In re: LOUN, ALLEN C

LOUN, MICHELLE E

§ Case No. 07-01632

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on May 16, 2007. The undersigned trustee was appointed on May 16, 2007.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 19,624.67

Funds were disbursed in the following amounts:

Administrative expenses	<u>0.00</u>
-------------------------	-------------

Payments to creditors	<u>0.00</u>
-----------------------	-------------

Non-estate funds paid to 3rd Parties	<u>0.00</u>
--------------------------------------	-------------

Payments to the debtor	<u>0.00</u>
------------------------	-------------

Leaving a balance on hand of ¹	\$ <u>19,624.67</u>
---	---------------------

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 11/24/2007. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,712.47. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,712.47, for a total compensation of \$2,712.47. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$85.18, for total expenses of \$85.18.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/01/2009 By: /s/VANNOY CULPEPPER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-01632
Case Name: LOUN, ALLEN C
 LOUN, MICHELLE E
Period Ending: 10/01/09

Trustee: (670260) VANNOY CULPEPPER
Filed (f) or Converted (c): 05/16/07 (f)
§341(a) Meeting Date: 07/12/07
Claims Bar Date: 11/24/07

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Ellensburg house (residence) 4615 Vantage Hwy., Inspection revealed no equity above homestead.	519,000.00	0.00	DA	0.00	FA
2 Wells Fargo checking acct	1,500.00	Unknown		4,250.36	FA
3 Furniture	3,438.00	0.00	DA	0.00	FA
4 Books, records, misc	1,362.00	0.00	DA	0.00	FA
5 clothing	300.00	0.00	DA	0.00	FA
6 jewelry/wedding rings	300.00	0.00	DA	0.00	FA
7 Linsco Ledger Mutual Fund	1,500.00	Unknown		705.48	FA
8 Joint Debtor's Linsco IRA	623.00	0.00	DA	0.00	FA
9 2001 Ford Mustang No value to estate due to age of vehicle and costs of storage and sales costs.	7,000.00	0.00	DA	0.00	FA
10 2000 Ford Excursion	8,015.00	0.00	DA	0.00	FA
11 1998 box trailer	1,200.00	0.00	DA	0.00	FA
12 computer and printer	200.00	0.00	DA	0.00	FA
13 cats, dogs, rescued horses	0.00	0.00	DA	0.00	FA
14 tools	500.00	0.00	DA	0.00	FA
15 corn king pottery dishes	475.00	0.00	DA	0.00	FA
16 2006 tax refund (u)	0.00	Unknown		8,947.07	FA
17 2007 tax refund--prorata (u)	0.00	Unknown		2,435.00	FA
18 wells fargo savings acct (u)	0.00	250.14		250.14	FA
19 wells fargo cking acct #2 (u)	0.00	2,496.00		2,496.00	FA
20 wells fargo savings #2 (u)	0.00	500.12		500.12	FA
Int INTEREST (u)	Unknown	N/A		40.50	FA
21 Assets Totals (Excluding unknown values)	\$545,413.00	\$3,246.26		\$19,624.67	\$0.00

Major Activities Affecting Case Closing:

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-01632 **Trustee:** (670260) VANNOY CULPEPPER
Case Name: LOUN, ALLEN C **Filed (f) or Converted (c):** 05/16/07 (f)
 LOUN, MICHELLE E **§341(a) Meeting Date:** 07/12/07
Period Ending: 10/01/09 **Claims Bar Date:** 11/24/07

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Initial Projected Date Of Final Report (TFR): October 30, 2010

Current Projected Date Of Final Report (TFR): September 30, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-01632

Case Name: LOUN, ALLEN C
LOUN, MICHELLE E

Taxpayer ID #: 13-7581928

Period Ending: 10/01/09

Trustee: VANNOY CULPEPPER (670260)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****70-19 - Time Deposit Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
07/15/09		FUNDING ACCOUNT: *****7065	transfer from mma to tda	9999-000	15,000.00		15,000.00
08/17/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.97		15,001.97
09/16/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.85		15,003.82
09/22/09		To Account #*****7065	Close CD via CD Rollover	9999-000		15,003.82	0.00

ACCOUNT TOTALS	15,003.82	15,003.82	\$0.00
Less: Bank Transfers	15,000.00	15,003.82	
Subtotal	3.82	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3.82	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-01632

Case Name: LOUN, ALLEN C
LOUN, MICHELLE E

Taxpayer ID #: 13-7581928

Period Ending: 10/01/09

Trustee: VANNOY CULPEPPER (670260)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****70-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/27/07	{16}	US Treasury	2006 tax refund	1224-000	8,947.07		8,947.07
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.29		8,947.36
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	4.55		8,951.91
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	4.09		8,956.00
02/21/08		Michelle Loun	non-exempt proceeds		8,202.10		17,158.10
	{2}		wf cking balance 4,250.36	1129-000			17,158.10
	{7}		Linsco balance 705.48	1129-000			17,158.10
	{18}		wf savings balance 250.14	1229-000			17,158.10
	{19}		wf cking #2 balance 2,496.00	1229-000			17,158.10
	{20}		wf savings #2 balance 500.12	1229-000			17,158.10
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	2.06		17,160.16
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	3.18		17,163.34
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.39		17,165.73
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.14		17,167.87
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.18		17,170.05
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.18		17,172.23
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.04		17,174.27
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.25		17,176.52
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.87		17,178.39
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.35		17,179.74
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.21		17,180.95
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.70		17,181.65
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.65		17,182.30
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.74		17,183.04
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.70		17,183.74
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.67		17,184.41
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.74		17,185.15
07/15/09		ACCOUNT FUNDED: *****7019	transfer from mma to tda	9999-000		15,000.00	2,185.15
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		2,185.54
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.09		2,185.63
09/22/09		From Account #*****7019	Close CD via CD Rollover	9999-000	15,003.82		17,189.45
09/24/09	{17}	Michelle Loun	tax refund settlement	1224-000	2,435.00		19,624.45
09/29/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.22		19,624.67
09/29/09		To Account #*****7066	transfer from mma to dda	9999-000		19,624.67	0.00

Subtotals :

\$34,624.67

\$34,624.67

{ Asset reference(s)

Printed: 10/01/2009 04:11 PM

V.11.52

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-01632

Case Name: LOUN, ALLEN C

LOUN, MICHELLE E

Taxpayer ID #: 13-7581928

Period Ending: 10/01/09

Trustee: VANNOY CULPEPPER (670260)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****70-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

ACCOUNT TOTALS	34,624.67	34,624.67	\$0.00
Less: Bank Transfers	15,003.82	34,624.67	
Subtotal	19,620.85	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$19,620.85	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-01632
Case Name: LOUN, ALLEN C
LOUN, MICHELLE E
Taxpayer ID #: 13-7581928
Period Ending: 10/01/09

Trustee: VANNOY CULPEPPER (670260)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****70-66 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
09/29/09		From Account #*****7065	transfer from mma to dda	9999-000	19,624.67		19,624.67

ACCOUNT TOTALS	19,624.67	0.00	\$19,624.67
Less: Bank Transfers	19,624.67	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
CD # ***-****70-19	3.82	0.00	0.00
MMA # ***-****70-65	19,620.85	0.00	0.00
Checking # ***-****70-66	0.00	0.00	19,624.67
	\$19,624.67	\$0.00	\$19,624.67

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: November 24, 2007

Case Number: 07-01632
Debtor Name: LOUN, ALLEN C

Page: 1

Date: October 1, 2009
Time: 04:11:28 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	VANNOY CULPEPPER 3908 Creekside Loop #125 YAKIMA, WA 98902	Admin Ch. 7		\$2,712.47	\$0.00	2,712.47
200	VANNOY CULPEPPER 601 N. 1ST ST., SUITE A YAKIMA, WA 98901	Admin Ch. 7		\$85.18	\$0.00	85.18
CTFEES 200	U. S. Courts	Admin Ch. 7		\$250.00	\$0.00	250.00
ATTFEES 200	VanNoy Culpepper, attorney	Admin Ch. 7		\$1,777.50	\$0.00	1,777.50
1 610	Kelly Goodwin Co. Inc. PO BOX 58388 Tukwila, WA 98138-1388	Unsecured		\$5,888.70	\$0.00	5,888.70
2 610	West Valley Hwd Floor Dist 21234 West Valley Hwy. Kent, WA 98032	Unsecured		\$4,045.56	\$0.00	4,045.56
3 610	Chase Bank USA, NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$28,605.54	\$0.00	28,605.54
4 -3 610	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$3,357.12	\$0.00	3,357.12
5 -3 610	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$9,223.10	\$0.00	9,223.10
6 610	Royalty Carpet Mills c/o House of Adjustments Inc 715 Mamaroneck Ave, PO Box 780 Mamaroneck, NY 10543	Unsecured	Withdrawn 1-28-08, Docket # 88	\$0.00	\$0.00	0.00
7 -2 610	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$0.00	0.00
8 610	Susan D. Kollmar 4994 Oxford Rd. Longmont, CO 80503-8805	Unsecured		\$91,994.92	\$0.00	91,994.92
9 610	Chase Bank USA, NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$12,334.81	\$0.00	12,334.81
10 610	Frontier Bank 17000 Avondale Way NE P.O. Box 805 Redmond, WA 98073	Unsecured		\$342,918.74	\$0.00	342,918.74

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: November 24, 2007

Case Number: 07-01632

Page: 2

Date: October 1, 2009

Debtor Name: LOUN, ALLEN C

Time: 04:11:28 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
11 610	Frontier Bank 17000 Avondale Way NE P.O. Box 805 Redmond, WA 98073	Unsecured		\$52,276.64	\$0.00	52,276.64
12 610	Matthew D. O'Conner 8011 Greenwood Ave. N. Seattle, WA 98103	Unsecured		\$355.50	\$0.00	355.50
13 620	Innerspace Flooring Concepts/Dave Gillette Vera & Associates PLLC 2110 N Pacific St, Suite 100 Seattle, WA 98103	Unsecured		\$444,342.97	\$0.00	444,342.97
14 620	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services, PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$3,371.29	\$0.00	3,371.29
<< Totals >>				1,003,540.04	0.00	1,003,540.04

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-01632

Case Name: LOUN, ALLEN C

Trustee Name: VANNOY CULPEPPER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>VANNOY CULPEPPER</u>	\$ <u>2,712.47</u>	\$ <u> </u>
<i>Attorney for trustee</i>	<u>VanNoy Culpepper, attorney</u>	\$ <u>1,777.50</u>	\$ <u> </u>
<i>Appraiser</i>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<i>Auctioneer</i>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<i>Accountant</i>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<i>Special Attorney for trustee</i>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	\$ <u>250.00</u>	\$ <u> </u>
<i>Fees,</i>	<u>United States Trustee</u>	\$ <u> </u>	\$ <u> </u>
<i>Other</i>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<i>Trustee</i>	<u>VANNOY CULPEPPER</u>	\$ <u> </u>	\$ <u>85.18</u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
-------------------------	-------------	-----------------

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 551,000.63 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 2.7 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>Kelly Goodwin Co. Inc.</u>	<u>\$ 5,888.70</u>	<u>\$ 158.17</u>
<u>2</u>	<u>West Valley Hwd Floor Dist</u>	<u>\$ 4,045.56</u>	<u>\$ 108.66</u>
<u>3</u>	<u>Chase Bank USA, NA</u>	<u>\$ 28,605.54</u>	<u>\$ 768.33</u>
<u>4 -3</u>	<u>CHASE BANK USA, NA</u>	<u>\$ 3,357.12</u>	<u>\$ 90.17</u>
<u>5 -3</u>	<u>CHASE BANK USA, NA</u>	<u>\$ 9,223.10</u>	<u>\$ 247.73</u>
<u>8</u>	<u>Susan D. Kollmar</u>	<u>\$ 91,994.92</u>	<u>\$ 2,470.92</u>
<u>9</u>	<u>Chase Bank USA, NA</u>	<u>\$ 12,334.81</u>	<u>\$ 331.30</u>
<u>10</u>	<u>Frontier Bank</u>	<u>\$ 342,918.74</u>	<u>\$ 9,210.57</u>
<u>11</u>	<u>Frontier Bank</u>	<u>\$ 52,276.64</u>	<u>\$ 1,404.12</u>
<u>12</u>	<u>Matthew D. O'Conner</u>	<u>\$ 355.50</u>	<u>\$ 9.55</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 447,714.26 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>13</u>	Innerspace Flooring Concepts/Dave Gillette	\$ <u>444,342.97</u>	\$ <u>0.00</u>
<u>14</u>	LVNV Funding LLC its successors and assigns as	\$ <u>3,371.29</u>	\$ <u>0.00</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.